

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	2	
1 DATE OF ORDER 09/21/2015		2 CONTRACT NO. (If any) EP-W-12-026		6. SHIP TO				
3 ORDER NO 0025		4 REQUISITION/REFERENCE NO. PR-OSWER-15-00501		a NAME OF CONSIGNEE US EPA				
5 ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b STREET ADDRESS William Jefferson Clinton North Bldg 1200 Pennsylvania Ave NW				
				c CITY Washington		d STATE DC	e ZIP CODE 20004	
7 TO: Dynamac Corporation				f. SHIP VIA				
a NAME OF CONTRACTOR DYNAMAC CORPORATION				8. TYPE OF ORDER				
b COMPANY NAME				a. PURCHASE REFERENCE YOUR		X b. DELIVERY		
c STREET ADDRESS 10301 DEMOCRACY LN Suite 300				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract		
d CITY FAIRFAX		e STATE VA	f ZIP CODE 22030-2545					
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE SRRPOD				
11 BUSINESS CLASSIFICATION (Check appropriate box(es))						12 F.O.B. POINT Destination		
a SMALL b OTHER THAN SMALL c DISADVANTAGED d WOMEN-OWNED e HUBZone f SERVICE-DISABLED VETERAN-OWNED g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM h EDWOSB								
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/21/2015		16 DISCOUNT TERMS		
a INSPECTION		b ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 053381612 The purpose of this action is to administer the following: 1) Initiate Task Order #25, "Outdoor Bio field Testing Support" under contract Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO		17(h) TOTAL (Cont pages)	
	21 MAIL INVOICE TO							
	a. NAME RTP Finance Center						\$500,000.00	
	b STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c CITY Durham				d STATE NC	e ZIP CODE 27711		17(i) GRAND TOTAL	
22 UNITED STATES OF AMERICA BY (Signature) 09/21/15					23 NAME (Typed) Elaine M. Scott TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO

ORDER NO

09/21/2015

EP-W-12-026

0025

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>#EP-W-12-026; and</p> <p>2) Approve the contractor's work plan/cost estimate dated 8/12/2015 in the amount of \$500,098.31.</p> <p>3) Incrementally fund the Task Order in the amount of \$500,000.00, in which the contractor may not exceed as dictated by Clause B. 6 Limitation of Government's Obligation Under Task Orders.. The contractor must notify the Contracting Officer when 85% of the total amount funded is reached.</p> <p>TOCOR: N Koch Max Expire Date: 07/20/2016</p> <p>Admin Office:</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460</p> <p>Accounting Info:</p> <p>15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001</p> <p>BFY: 15 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15048-001</p> <p>Period of Performance: 09/21/2015 to 07/20/2016</p>					
0001	<p>Award Term 2 (Year 4)</p> <p>Project Officer: Natalie Koch</p>				500,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$500,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2005)

Prescribed by GSA FPMR (48 CFR) 53.213(f)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025 10B. DATED (SEE ITEM 13) 09/21/2015	
CODE 604863704		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to extend the Period of Performance, per Award Term III contract modification #12.

Award Term III labor rates are in full effect.

Period of Performance: 7/21/16 - 7/20/17.

TOCOR: N Koch Max Expire Date: 07/20/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/01/2016

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025	
				10B. DATED (SEE ITEM 13) 09/21/2015	
CODE 604863704		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Administrative action - Create a new CLIN

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

TOCOR: N Koch Max Expire Date: 07/20/2017

The purpose of this modification is to create a new CLIN for Award Term III (year 5) of the contract.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Delivery: 09/21/2015

Delivery Location Code: OEM

US EPA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 02/21/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0025/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	William Jefferson Clinton North Bldg 1200 Pennsylvania Ave NW Washington DC 20004 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017				
	Award Term 3 (Year 5) Project Officer: Natalie Koch				0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		See Block 16C		PR-SRRPOD-17-00099	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency					
Ariel Rios Building					
1200 Pennsylvania Avenue, N. W.					
Mail Code: 3805R					
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CONSOLIDATED SAFETY SERVICES INCORPORATED					
Attn: DIXIE HARVEY				9B. DATED (SEE ITEM 11)	
10301 DEMOCRACY LANE					
SUITE 300					
FAIRFAX VA 22030		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-12-026	
				0025	
				10B. DATED (SEE ITEM 13)	
				09/21/2015	
CODE 604863704		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Administrative action - Create a new CLIN

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

TOCOR: N Koch Max Expire Date: 07/20/2017

The purpose of this modification is to shift funds in the amount of \$451,209.00 from Award Term II (year 4) to Award Term III (year 5).

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed

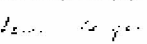
from \$500,098.31 to \$48,791.00

Obligated Amount for this modification: -\$451,209.00

Incremental Funded Amount changed from \$500,000.00 to \$48,791.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James Langan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	02/22/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0025/003	2	3

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: OEM Amount changed from \$500,098.31 to \$48,791.00 Delivery Date Deleted : Previous Delivery Date: 09/21/2015</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001 Amount changed from \$500,000.00 to \$48,791.00 Percent changed from 100 to 9.75628</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$0.00 to \$451,209.00 Obligated Amount for this modification: \$451,209.00 Incremental Funded Amount changed from \$0.00 to \$451,209.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$451,209.00 Days after award: Unassigned</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15D3D15048-001 Quantity: 0 Amount: \$451,209.00 Percent: 0 Subject To Funding: N Delivery Location Code: OEM US EPA William Jefferson Clinton North Bldg 1200 Pennsylvania Ave NW washington DC 20004</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026			
				0025			
				10B. DATED (SEE ITEM 13)			
				09/21/2015			
CODE 604863704		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$936.19	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Admin action - approve revised workplan						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
The purpose of this modification is to administer the following actions:							
1. Approve the contractor's work plan dated 03/02/2017 in the amount of \$450,272.81							
2. De-obligate funds in the amount of \$936.19							
Task Order Ceiling: \$450,272.81							
TOCOR: N Koch Max Expire Date: 07/20/2017							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						05/04/2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0025/004	2	2

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: -\$936.19</p> <p>New Total Amount for this Version: \$450,272.81</p> <p>New Total Amount for this Award: \$499,063.81</p> <p>Obligated Amount for this Modification: -\$936.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Total Amount changed from \$451,209.00 to \$450,272.81</p> <p>Obligated Amount for this modification: -\$936.19</p> <p>Incremental Funded Amount changed from \$451,209.00 to \$450,272.81</p> <p>CHANGES FOR DELIVERY LOCATION: OEM</p> <p>Amount changed from \$451,209.00 to \$450,272.81</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001</p> <p>Amount changed from \$451,209.00 to \$450,272.81</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/21/2016 to 07/20/2017</p> <p>Project Officer: Natalie Koch</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025 10B. DATED (SEE ITEM 13) 09/21/2015	
CODE 604863704		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) I.8 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to extend the Period of Performance through 01/20/2018 under Clause I.8 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000).

TOCOR: N Koch Max Expire Date: 07/20/2017

Payment:

RTP Finance Center

US Environmental Protection Agency

RTP-Finance Center

Mail Drop D143-02

109 TW Alexander Drive

Durham NC 27711

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 07/12/2017

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/21/2016 to 01/20/2018 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		See Block 16C		PR-SRRPOD-17-00243			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030							
CODE 604863704				FACILITY CODE			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025			
				10B. DATED (SEE ITEM 13) 09/21/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Admin action - shift funds and correct TO ceiling in EAS						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 604863704 The purpose of this modification is to shift funds between option periods and correct the Task Order Ceiling in EAS. The Task Order Ceiling is corrected to be \$500,098.31. Total obligated funding remains at \$500,000.00 which the contractor is not authorized to exceed. TOCOR: N Koch Max Expire Date: 07/20/2017 LIST OF CHANGES: Reason for Modification : Funding Only Action Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		08/07/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0025/006	2	2

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$98.31 New Total Amount for this Version: \$500,098.31 New Total Amount for this Award: \$500,098.31</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$48,791.00 to \$49,825.50 Obligated Amount for this modification: \$936.19 Incremental Funded Amount changed from \$48,791.00 to \$49,727.19</p> <p>CHANGES FOR DELIVERY LOCATION: OEM Amount changed from \$48,791.00 to \$49,825.50</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001 Amount changed from \$48,791.00 to \$49,727.19 Percent changed from 9.75628 to 100</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$451,209.00 to \$450,272.81 Obligated Amount for this modification: -\$936.19 Incremental Funded Amount changed from \$451,209.00 to \$450,272.81</p> <p>CHANGES FOR DELIVERY LOCATION: OEM Amount changed from \$451,209.00 to \$450,272.81</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15048-001 Amount changed from \$451,209.00 to \$450,272.81 Percent changed from 0 to 100</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018 Project Officer: Natalie Koch</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025 10B. DATED (SEE ITEM 13) 09/21/2015	
CODE 604863704		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Approve revised work plan

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to approve the revised work plan dated March 2, 2017 in the amount of \$450,272.81.

The Task Order ceiling remains at \$500,098.31.

Total obligated funding remains at \$500,000.00 which the contractor is not authorized to exceed.

TOCOR: N Koch Max Expire Date: 01/20/2018

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/08/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0025/007	2	2

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2016 to 01/20/2018 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.									
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE									
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0025 10B. DATED (SEE ITEM 13) 09/21/2015											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030													
CODE 604863704 FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS													
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.													
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)												
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 604863704 The purpose of this Task Order modification is to administer the following actions:													
1. Extend the POP from 1/20/18 to 7/20/18 2. Approve the contractors work plan, dated 1/10/18 in the amount of \$360,498.33. The new Task Order ceiling based upon approved proposals is \$860,596.64 3. Total obligated funding amount remains at \$500,000.00 in which the contractor shall not exceed TOCOR: N Koch Max Expire Date: 07/20/2018 Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
			Evelyn Stanley										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE									
				16C. DATE SIGNED 01/17/2018									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0025/P00008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action Period Of Performance End Date changed from 20-JAN-18 to 20-JUL-18</p> <p>Maximum Potential Expiration Date changed to : 07/20/2018 CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Delivery Location Code: OEM US EPA William Jefferson Clinton North Bldg 1200 Pennsylvania Ave NW washington DC 20004</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018 Project Officer: Natalie Koch</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

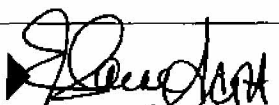
1 DATE OF ORDER 09/17/2015		2 CONTRACT NO (if any) EP-W-12-026		6 SHIP TO	
3 ORDER NO 0026		4 REQUISITION/REFERENCE NO PR-OSWER-15-00500		a NAME OF CONSIGNEE US EPA	
5 ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b STREET ADDRESS William Jefferson Clinton North Bldg 1200 Pennsylvania Ave NW	
				c CITY Washington	e ZIP CODE 20004
7 TO: Dynamac Corporation				f SHIP VIA	
a NAME OF CONTRACTOR DYNAMAC CORPORATION				8 TYPE OF ORDER	
b COMPANY NAME				a PURCHASE REFERENCE YOUR	
c STREET ADDRESS 10301 DEMOCRACY LN Suite 300				X b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
d CITY FAIRFAX		e STATE VA	f ZIP CODE 22030-2545	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE SRRPOD	
11 BUSINESS CLASSIFICATION (Check appropriate box(es)) a SMALL b OTHER THAN SMALL c DISADVANTAGED d WOMEN-OWNED e HUBZone f SERVICE-DISABLED VETERAN-OWNED g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM h EDWOSB				12 F.O.B. POINT Destination	
13. PLACE OF a INSPECTION b ACCEPTANCE		14. GOVERNMENT B/L NO		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/17/2015	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 053381612 The purpose of this action is to administer the following: 1) Initiate Task Order #26, "Underground Transport Restoration (UTR) Operational Continued ...					

18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.		17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:						
a NAME RTP Finance Center		b STREET ADDRESS US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				\$828,579.90
c CITY Durham		d STATE NC	e ZIP CODE 27711		\$1,202,319.04	17(i) GRAND TOTAL

22 UNITED STATES OF AMERICA BY (Signature)

 09/17/15

23 NAME (Typed)
Elaine M. Scott
TITLE CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO

09/17/2015

EP-W-12-026

0026

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003	<p>Technology Demonstration (ODT)" under contract #EP-W-12-026; and</p> <p>2) Approve the contractor's work plan/cost estimate dated 8/12/2015 in the amount of \$1,202,319.04. The contractor may not exceed the Task Order ceiling amount of \$1,202,319.04 as dictated by Clause B. 6 Limitation of Government's Obligation Under Task Orders. The funded amount of the Task Order is \$828,579.90, in which the contractor may not exceed. The contractor must notify the Contracting Officer when 85% of the total amount funded is reached. TOCOR: Natalie Koch Max Expire Date: 07/20/2017</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Period of Performance: 07/21/2015 to 07/20/2016</p> <p>Award Term 2 (Year 4) Fully Funded Obligation Amount: \$1,202,319.04</p> <p>Accounting Info: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D 15050-001 BFY: 15 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15050-001 Funding Flag: Partial Funded: \$335,000.00</p> <p>Accounting Info: 15-T-D3D-303D72-2505-HQ00BM00-15D3D150 50-002 BFY: 15 Fund: T Budget Org: D3D Program (PRC): 303D72 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15050-002 Funding Flag: Partial Funded: \$425,000.00</p> <p>Accounting Info: Continued ...</p>				828,579.90	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$828,579.90

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO

ORDER NO

09/17/2015

EP-W-12-026

0026

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	14-T-D3D-303D72XPA-2505-15D3D15050-003 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15050-003 Funding Flag: Partial Funded: \$17,556.28 Accounting Info: 14-T-D3D-303D72XPC-2505-15D3D15050-004 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15050-004 Funding Flag: Partial Funded: \$2,507.74 Accounting Info: 14-TD-D3D-303D72-2505-15D3D15050-005 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15050-005 Funding Flag: Partial Funded: \$8,010.00 Accounting Info: 14-TD-D3D-303D72XPC-2505-15D3D15050-006 6 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15050-006 Funding Flag: Partial Funded: \$40,505.88 Project Officer: Natalie Koch					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR 101.26 (FPMR 101-11.6)

DATS II Award Term II
Task Order 26 –UTR OTD
Underground Transport Restoration (UTR)
Operational Technology Demonstration (OTD)
Performance Work Statement

The contractor shall supply the personnel, equipment, and supplies to complete the tasks described below. This Task Order (TO) does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled “Changes” nor in any manner causes an increase or decrease in performance or changes any expressed terms, conditions of specifications of the Contract.

1.0 Tasks to be Performed

The contractor shall provide the personnel, equipment, materials, and supplies necessary to perform the following task order for the Operational Technology Demonstration (OTD). The OTD is a field scale remediation of a subway system platform/tunnel that has been contaminated with a *Bacillus anthracis* surrogate. The work shall involve all aspects of remediation of a subway system that has been contaminated with a biological agent. This shall involve characterization and clearance sampling, decontamination, and waste management. The contractor shall:

- A. Assist with up fitting of the test venue which is Fort AP Hill located in Virginia.
- B. Provide support with any regulatory, logistical and any other significant issues that are associated with the testing venue.
- C. Provide assistance with the decontamination approaches and operational options for applying the chosen decontaminants.
- D. Assist with the development of the characterization sampling and analysis plan (SAP).
- E. Assist with the development of the Remediation Action Plan (RAP).
- F. Assist with the development of the Health and Safety Plan (HASP).
- G. Assist with the development of the Ambient Air Monitoring Plan (AAMP).
- H. Assist with the overall development of the Quality Assurance Project Plan (QAPP).
- I. Assist with project management assistance such as organizing meetings, tracking of subgroups, following up on action items, taking notes, and assistance with document development/editing.

2.0 Deliverables

The contractor shall submit deliverables in electronic and hard copy formats. (Some deliverables are information products and may need to be formatted, or entered, as required, in online tools.) Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft PowerPoint, Microsoft Project, and/or Adobe PDF Format.

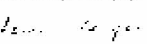
Additional deliverables for project management tasks listed above will be defined through technical direction.

3.0 Period of Performance

The period of performance for this task order is from the issuance of the task order through July 20, 2016.

4.0 Points of Contact

Task Order Contracting Officer Representative (COR):
Shannon Serre
919-541-3817
Serre.shannon@epa.gov
CBRN CMAD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-ORD-16-00635			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026			
				0026			
				10B. DATED (SEE ITEM 13)			
CODE 604863704				FACILITY CODE			
				09/17/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$180,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Limitation of Government's Obligations Under a Task Order (EPAAR 52.216-140)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
The purpose of this modification is to incrementally fund the Task Order with an additional \$180,000.00, increasing the funded amount from \$828,579.90 to \$1,008,579.90. The Task Order ceiling amount remains at \$1,202,319.04.							
TOCOR: Natalie Koch Max Expire Date: 07/20/2017							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
New Vendor:							
604863704							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/01/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0026/001	2	3

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Consolidated Safety Services Incorporated</p> <p>Obligated Amount for this Modification: \$180,000.00</p> <p>New Total Obligated Amount for this Award: \$1,008,579.90</p> <p>Incremental Funded Amount changed: from \$828,579.90 to \$1,008,579.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$180,000.00</p> <p>Incremental Funded Amount changed from \$828,579.90 to \$1,008,579.90</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-CR-2640X33-401F72XPC-2532-26A6A-16264BE019-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) CR</p> <p>Budget Organization 2640X33</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264BE019-001</p> <p>Quantity: 0</p> <p>Amount: \$180,000.00</p> <p>Percent: 14.97107</p> <p>Subject To Funding: N</p> <p>Delivery: 09/17/2015</p> <p>Delivery Location Code: OEM</p> <p>US EPA</p> <p>William Jefferson Clinton North Bldg</p> <p>1200 Pennsylvania Ave NW</p> <p>washington DC 20004</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/21/2015 to 07/20/2016</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0026/001

PAGE	OF
3	3

Consolidated Safety Services Incorporated

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0026 10B. DATED (SEE ITEM 13) 09/17/2015	
CODE 604863704		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) PERIOD OF PERFORMANCE (FAR 52.212-140) (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to extend the Period of Performance, per Award Term III contract modification #12.

Award Term III labor rates are in full effect.

Period of Performance: 7/21/16 - 7/20/17

TOCOR: Natalie Koch Max Expire Date: 07/20/2017

LIST OF CHANGES:

Continued ...

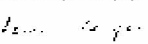
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/01/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0026/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Other Administrative Action Period Of Performance Start Date changed from 21-JUL-15 to 21-JUL-16 Period Of Performance End Date changed from 20-JUL-16 to 20-JUL-17 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		See Block 16C		PR-OLEM-16-00246			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026			
				0026			
				10B. DATED (SEE ITEM 13)			
CODE 604863704				FACILITY CODE			
				09/17/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
The purpose of this modification is to incrementally fund in the amount of \$25,000.00, increasing the funded from \$1,008,579.90 to \$1,033,579.90.							
Task Order ceiling amount: \$1,202,319.04							
TOCOR: Natalie Koch Max Expire Date: 07/20/2017							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$25,000.00							
New Total Obligated Amount for this Award: \$1,033,579.90							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		08/09/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0026/003	2	3

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,008,579.90 to \$1,033,579.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$25,000 Incremental Funded Amount changed from \$1,008,579.90 to \$1,033,579.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001 Beginning Fiscal Year 16 Ending Fiscal Year 16 Fund (Appropriation) T Budget Organization D3DD3D Program (PRC) 303D72XF 303D72XPC Budget (BOC) 2505 Job # (Site/Project HQ00BM HQ00BM00 Cost Organization DCN-LineID 16D3D15033-001 Amount: \$25,000.00</p> <p>Delivery: 08/06/2016 Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017</p>				
0004	<p>Award Term 3 (Year 5)</p> <p>Accounting Info: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001 BFY: 16 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 16D3D15033-001 Funding Flag: Complete Funded: \$25,000.00 Continued ...</p>				25,000.00

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		See Block 16C		PR-ORD-16-02312			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0026			
				10B. DATED (SEE ITEM 13) 09/17/2015			
CODE 604863704		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$200,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
The purpose of this modification is to administer the following actions:							
1) Approve the contractors work plan in the amount of \$680,841.04; and							
2) Incrementally fund in the amount of \$200,000.00, increasing the funded from \$1,033,579.90 to \$1,233,579.90							
3) Correct the Task Order ceiling amount from \$1,202,319.04 to \$1,883,160.08							
TOCOR: Natalie Koch Max Expire Date: 07/20/2017							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		08/25/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0026/004	2	3

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Award: \$1,883,160.08</p> <p>Obligated Amount for this Modification: \$200,000.00</p> <p>New Total Obligated Amount for this Award: \$1,233,579.90</p> <p>Incremental Funded Amount changed: from \$1,033,579.90 to \$1,233,579.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Total Amount changed from \$25,000.00 to \$680,841.04</p> <p>Obligated Amount for this modification: \$200,000.00</p> <p>Incremental Funded Amount changed from \$25,000.00 to \$225,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH</p> <p>Amount changed from \$25,000.00 to \$680,841.04</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-CR-2640X33-401F72XPC-2532-26A6A-16264BE064-0 01</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) CR</p> <p>Budget Organization 2640X33</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264BE064-001</p> <p>Amount: \$200,000.00</p> <p>Subject To Funding: N</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001</p> <p>Percent changed from 100 to 0</p> <p>Delivery: 08/06/2016</p> <p>Delivery Location Code: ORD/NERL-OH</p> <p>US Environmental Protection Agency</p> <p>National Exposure Research Lab</p> <p>26 West Martin Luther King Drive</p> <p>Cincinnati OH 45268 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO. PR-SRRPOD-16-00261	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 604863704		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0026 10B. DATED (SEE ITEM 13) 09/17/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)

E. IMPORTANT: Contractor X is not. is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to shift funds from the Base period in the amount of \$557,645.20 onto Award Term III (Year 5).

TOCOR: Natalie Koch Max Expire Date: 07/20/2017

LIST OF CHANGES:

Reason for Modification : Funding Only Action

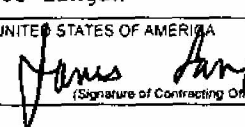
CHANGES FOR ACCOUNTING CODE:

15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15050-001

Amount changed from \$335,000.00 to \$202,354.80

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Langan	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/08/2016

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72-2505-HQ00BM00-15D3D15050-002 Amount changed from \$425,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$680,841.04 to \$782,645.20 Obligated Amount for this modification: \$557,645.20 Incremental Funded Amount changed from \$225,000.00 to \$782,645.20</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH Amount changed from \$680,841.04 to \$782,645.20</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15050-001 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15D3D15050-001 Amount: \$132,645.20 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-D3D-303D72-2505-HQ00BM00-15D3D15050-002 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 15D3D15050-002 Amount: \$425,000.00 Subject To Funding: N</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-12-026/0026/005PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		See Block 16C		PR-OLEM-16-00431			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency							
Ariel Rios Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3805R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
CONSOLIDATED SAFETY SERVICES INCORPORATED							
Attn: DIXIE HARVEY						9B. DATED (SEE ITEM 11)	
10301 DEMOCRACY LANE							
SUITE 300							
FAIRFAX VA 22030				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-12-026	
						0026	
						10B. DATED (SEE ITEM 13)	
						09/17/2015	
CODE 604863704		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$370,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 604863704

The purpose of this modification is to incrementally fund the Task Order in the amount of \$370,000.00, increasing the funded amount from \$1,233,579.90 to \$1,603,579.90.

Task Order ceiling: \$1,883,160.08

Note: Modification 5 shifted funds in the amount of \$557,645.20 from Award Term II to Award Term III, which decreased the funded amount from \$828,579.90 to \$270,934.70 in Award Term II.

TOCOR: Natalie Koch Max Expire Date: 07/20/2017

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		James Langan	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE (Signature of Contracting Officer)	09/12/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0026/006	2	2

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$370,000.00</p> <p>New Total Obligated Amount for this Award: \$1,603,579.90</p> <p>Incremental Funded Amount changed: from \$1,233,579.90 to \$1,603,579.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$370,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH Amount changed from \$782,645.20 to \$1,152,645.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15060-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPC Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15060-001 Amount: \$370,000.00 Subject To Funding: N</p> <p>Delivery: 08/06/2016 Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
007		See Block 16C		PR-SRRPOD-17-00083			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0026			
				10B. DATED (SEE ITEM 13) 09/17/2015			
CODE 604863704		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$58,385.22	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
TOCOR: Natalie Koch Max Expire Date: 07/20/2017							
The purpose of this modification is to shift funds in the amount of \$58,385.22 from Task Order 14 to Task Order 26.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$58,385.22							
New Total Obligated Amount for this Award: \$1,661,965.12							
Incremental Funded Amount changed: from							
\$845,934.70 to \$904,319.92							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		12/20/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0026/007	2	3

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$58,385.22</p> <p>Incremental Funded Amount changed from \$395,000.00 to \$453,385.22</p> <p>CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH</p> <p>Delivery Date Deleted :</p> <p>Previous Delivery Date: 08/06/2016</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15033-001</p> <p>Percent changed from 0 to 2.16892</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D15011-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3D</p> <p>Program (PRC) 303D72XPA</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 14D3D15011-001</p> <p>Quantity: 0</p> <p>Amount: \$58,385.22</p> <p>Percent: 5.06532</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Delivery Location Code: ORD/NERL-OH</p> <p>US Environmental Protection Agency</p> <p>National Exposure Research Lab</p> <p>26 West Martin Luther King Drive</p> <p>Cincinnati OH 45268 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-17-00851		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0026	
						10B. DATED (SEE ITEM 13) 09/17/2015	
CODE 604863704		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Limitation of Government's Obligation Under a Task Order (EPAAR 52.216-140)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
TOCOR: Natalie Koch Max Expire Date: 07/20/2017							
The purpose of this modification is to administer the following actions:							
1. De-obligate funds in the amount of \$150,000 from accounting line 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15060-001, reducing the amount from \$370,000.00 to \$220,000.00							
2. Incrementally fund in the amount of \$150,000.00							
LIST OF CHANGES: Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/04/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0026/008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action CHANGES FOR LINE ITEM NUMBER: 4 CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15060-001 Amount changed from \$370,000.00 to \$220,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-2640X33-401F72XPC-2532-26A5C-17264BE015-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 2640X33 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 17264BE015-001 Quantity: 0 Amount: \$150,000.00 Percent: 13.01354 Subject To Funding: N Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/06/2016		2. CONTRACT NO. (If any) EP-W-12-026		6. SHIP TO: a. NAME OF CONSIGNEE US Environmental Protection Agency	
3. ORDER NO. 0027		4. REQUISITION/REFERENCE NO. PR-ORD-16-02539			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US EPA Facilities 26 West Martin Luther King Dr. Room #: NG35	
				c. CITY Cincinnati	e. ZIP CODE 45268
7. TO: DIXIE HARVEY				f. SHIP VIA	
a. NAME OF CONTRACTOR Consolidated Safety Services Incorporated				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 10301 DEMOCRACY LANE SUITE 300				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 22030		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE SRRPOD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 604863704 The purpose of this action is to administer the following: 1) Initiate Task Order #27, "National Homeland Security Research Center Science Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$46,909.57
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$46,909.57
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

12/06/2016

ELECTRONIC SIGNATURE

23. NAME (Typed)

James Langan

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/06/2016	CONTRACT NO. EP-W-12-026	ORDER NO. 0027
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Support (NHSSRCSS) " under contract #EP-W-12-026; and</p> <p>2) Approve the contractor's work plan/cost estimate dated 11/10/16 in the amount of \$46,909.57, which is the Task Order ceiling that shall not be exceeded in accordance with Clause B. 6 Limitation of Government's Obligation Under Task Orders. The funded amount of the Task Order is \$46,909.57 and is fully funded. The contractor must notify the Contracting Officer when 85% of the total amount funded is reached.</p> <p>TOCOR: Sherman Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 17-18-C-2644000-401F72-2504-MS2626Q5-26A4C-172644E002-001 BFY: 17 EFY: 18 Fund: C Budget Org: 2644000 Program (PRC): 401F72 Budget (BOC): 2504 Job #: MS2626Q5 Cost: 26A4C DCN - Line ID: 172644E002-001 Period of Performance: 07/21/2016 to 07/20/2017</p> <p>NHSRC Science Support</p> <p>Project Officer: Natalie Koch</p>				46,909.57	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$46,909.57

PERFORMANCE WORK STATEMENT
NHSRC Science Support
DATS Contract # EP-W-12-026
Task Order # 27

TITLE: National Homeland Security Research Center's Science and Administrative Meeting

Specify Section & Paragraph SOW: Logistical and Technical Support for the Conduct of Meetings.

PERIOD OF PERFORMANCE: CO award – May 23, 2017

1. PURPOSE

The purpose of this Task Order is to provide administrative and logistical support to the U.S. Environmental Protection Agency's (EPA) National Homeland Security Research Center (NHSRC) for a scientific and administrative meeting to be held March 20-23, 2017 in the Indianapolis, Indiana area. The goals of this science and administrative meeting is to: 1) provide an opportunity for geographically-dispersed staff to learn about the administrative and/or technical aspects of each other's work and increase awareness about our collective skills and expertise with NHSRC; 2) promote and foster administrative and scientific collaboration among NHSRC staff; 3) enhance knowledge about NHSRC's centralized support functions and key contacts; and 4) participate in training sessions to improve performance and productivity associated with NHSRC critical activities.

2. STATEMENT OF WORK (SOW)

This SOW describes EPA's requirements' regarding services to be rendered by the contractor for the NHSRC Scientific and Administrative meeting and training support. The contractor shall provide the necessary personnel and resources in the following four areas for the meeting:

1. Pre-meeting communication and logistical support
2. On-site technical support and facilitation of the meeting.

Task 1. Pre-meeting communication and logistical support

Within 3 days from the start date of this Work Assignment, the contractor shall schedule a conference call (not to exceed 1 hour) with the Task Order Contracting Officer's Representative (TO COR) and/or TO COR alternate to clarify outstanding questions related to

developing the work plan and confirm the schedule and tasks. The contractor shall prepare a cost proposal describing how the tasks in this SOW will be performed, including a schedule, budget, level of effort, and qualification of personnel. To facilitate timely implementation of the work plan a kick-off meeting shall be held in person and/ or by phone) between the Contractor and the EPA TOM to clarify or address questions. Throughout the duration of this work assignments, the Contractor shall maintain communication with the TO COR and/or TO COR alternate through bi-weekly phone calls (which will included the retreat planning team) and email updates of each milestone reached.

The Contractor shall contract with hotel for meeting space as well as reservations (room blocks) for lodging that fall within the U.S. Government per-diem rates. The final number of participants will be provided to the contractor within 60 days of the meeting. Each attendee will be responsible for making their own hotel reservations.

Task 2. On-site technical support and facilitation of the meeting

The Contractor shall:

- a. Manage and coordinate discussant participation. Collect discussant presentation materials. The presenters might chose to use either a visual presentations, or posters.
- b. Coordinate with EPA to ensure internet connections will be available at meeting location.
- c. If feasible, arrange for a group lunch that is within the government Meal rate.
- d. The contractor shall select three outsider trainers and pay for their travel to the face-to-face meeting in Indianapolis, Indiana. The first trainer should conduct a training on science communication focusing on how NHSRC scientist can better communicate their research to others outside of their discipline, including the general public and media. This training should take approximately 4 hours. The trainer must have experience in providing science communication training to government research organizations supporting regulatory Agencies.
- e. The second trainer shall assist NHSRC scientists with speaking more clearly, vividly, and concisely about their work and why it matters. Participants in this session will learn how to find common ground with an audience, to speak at differing levels of complexity for different audiences using storytelling, and to answer questions about their work. This communication concept of concisely describing the essence of something much more complex is referred to as “distilling”. This session should take approximately 3 hours.
- f. The third trainer will provide a presentation / talk on the importance and relevance of EPA NHSRC research in the current global economy. This speaker should be able to define current environmental security problems and risks and speak to how EPA research

can create positive impacts in these areas. Potential speakers could have familiarity with EPA response efforts on recent environmental disasters such as Katrina, BP Oil spill, MCHM spill, Flint Michigan, etc. The trainer should be able to relate how resiliency to natural and man-made events and disasters is also the best defense for intentional contamination threats. Knowledge of successful collaborations with EPA NHSRC is desired. The audience should feel more inspired and excited about working for EPA NHSRC at the conclusion of this talk. This talk should be approximately 30 minutes.

The Contractor shall make arrangements for and staff provide on-site meeting facilitation to promote adherence to the schedule and a balanced opportunity for public participation from those attending within the room, via webinar, and teleconference line. Contractor will introduce opening discussants, monitor webinar and teleconference questions, read webinar questions to the meeting room, and introduce teleconference questions at appropriate times during the meeting to ensure a smooth transition between speakers and issues.

3. SCHEDULE OF DELIVERABLES

Product

Due Date

Logistical Arrangements of Meeting

60 days prior to meeting

CONFLICT OF INTEREST

The contractor shall disclose and conflict of interest regarding this work.

ACCEPTANCE CRITERIA

Deliverables shall be provided to the EPA TO COR and alternate in accepted Agency format and be of high quality. Deliverables shall be prepared using software compatible with current ORD computer systems. Deliverables shall be submitted electronically to the EPA TO COR and alternate via e-mail as well as hard copy (when requested).

MANAGEMENT CONTROLS

The cost of the lodging and meals shall not be in excess of the government rates.

Task Order Contracting Officer's Representative (TO COR):

Natalie Koch

859-594-6528

koch.natalie@epa.gov

ALTERANTE TO COR:

Ramona Sherman

513-569-7640

sherman.ramona@epa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Consolidated Safety Services Incorporated Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-026 0027			
CODE 604863704		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/06/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$3,460.13	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Deobligation and close out						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 604863704							
TOCOR: Sherman							
The purpose of this modification is to deobligate funding in the amount of \$3,460.13. Once the deobligation is complete the Task Order can be closed.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: -\$3,460.13							
New Total Amount for this Version: \$43,449.44							
New Total Amount for this Award: \$43,449.44							
Obligated Amount for this Modification: -\$3,460.13							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				James Langan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/07/2018	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0027/001	2	2

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$43,449.44</p> <p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$46,909.57 to \$43,449.44 Obligated Amount for this modification: -\$3,460.13</p> <p>CHANGES FOR DELIVERY LOCATION: ORD NHSRC IO Amount changed from \$46,909.57 to \$43,449.44</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-2644000-401F72-2504-MS2626Q5-26A4C-172644E 002-001 Amount changed from \$46,909.57 to \$43,449.44</p> <p>Delivery Location Code: ORD NHSRC IO US Environmental Protection Agency US EPA Facilities 26 West Martin Luther King Dr. Room #: NG35 Cincinnati OH 45268 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017 Project Officer: Natalie Koch</p>				